

APPENDIX C33

SMALL ARMS RECONCILIATION/REJECT
DUAL TRANSACTION)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DSR.
Routing Identifier (TO)	4-6	Enter appropriate RI code for the activity to receive the reconciliation/reject transaction.
Transaction	7	Enter transaction code E for reconciliation. For rejects, perpetuate from source document.
Stock or Part Number	8-22	Enter stock or part number, MCN, or LCN being reconciled. For rejects, perpetuate from source document.
Reject Error	23-24	Leave blank on reconciliation transaction. For rejects, enter appropriate reject code from appendix B14.
Reject Date	25-29	Leave blank on reconciliation transaction. For rejects, enter date transaction is rejected.
Document Number	30-43	For reconciliation transaction, enter appropriate document number. For rejects, perpetuate from source document.
Suffix	44	Enter suffix code, if applicable, on' reconciliation transaction. For rejects, perpetuate from source document.
DoD Activity Address - Shipped To/Received From	45-50	Leave blank on reconciliation transaction. For rejects, perpetuate from source document.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
DoD Activity Address - Reporting Activity	51-56	For reconciliation transactions, enter reporting activity. (Use UIC if DoDAAC not assigned (U.S. Army only).) For rejects , perpetuate from source document.
Serial Number	57-67	Enter serial number being reconciled. For rejects, perpetuate from source document.
Blank	68	Leave blank.
Accountable Activity	69-74	Enter DoDAAC/UIC of unit/activity or property book officer owning/possessing weapon. For rejects, perpetuate from source document.
Blank	75	Leave blank.
Transaction Date	76-80	Enter two-digit year in record positions 76-77 and three-digit day of calendar year in record positions 78-80, on reconciliation transactions. For rejects, perpetuate from source document.

APPENDIX C34

ASSET SUPPORT REQUEST

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI code DTA.
Routing Identifier (TO)	4-6	Enter the appropriate code indicating the IMM to which the transaction is submitted.
Request Code	7	Enter code A, "B, or C to indicate type of information requested (See Appendix B16).
Stock or Part Number	8-20	Enter Stock or Part Number of item for which data is requested.
Blank	21-23	Leave blank.
Project/Contingency	24-26	Significant only to originator.
Routing Identifier (FROM)	27-29	Enter code identifying activity preparing the request.
DoD Activity Address Code	30-35	Use appropriate DoDAAC to identify submitter/receiver of required data from the IMM .
Date of Request	36-39	Enter the last digit of the year and the ordinal day when this request was prepared.
Serial Number	40-43	This field is right justified and will contain zeros to the left of significant digits. The serial number will be assigned at the discretion of the originator but will not be duplicated on the same day. The serial number may consist of alpha and/or numeric characters.
Blank	44-80	Leave blank.

APPENDIX C35

ASSET SUPPORT REPLY

<u>FIELD</u> <u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DTB.
Routing Identifier (TO)	4-6	Enter the appropriate code indicating the activity that requested the data.
Request	7	Perpetuate from record position 7 of asset support request. In response to a DTD followup , Request Code J, K, or L, as appropriate, will be used.
Stock or Part Number	8-20	Perpetuate stock or part number from record positions 8-20 of the request except when the stock of part number is nonpreferred. The replacing preferred stock or part number will be entered and a code 1 will be placed in record position 76 to indicate the existence of the preferred item.
Acquisition Advice	21	Enter AAC of the stock or part number in record positions 8-20. See DoD 4100.39-M (reference (nn) , vol. 10) for explanation of codes .
Unit of Issue	22-23	Enter U/I of the stock or part number contained in record positions 8-20.
Project/ Contingency	24-26	Perpetuate from record positions 24-26 of the request.
Routing Identifier (FROM)	27-29	Enter the code identifying the IMM preparing the response.
DoD Activity Address	30-35	Perpetuate DoDAAC from record positions 30-35 of the request.
Date of Request	36-39	Perpetuate from record positions 36-39 of the request.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Serial Number	40-43	Perpetuate serial number from record positions 40-43 of the request.
Quantity - Other War Reserve Materiel Requirements, Protectable e	44-49	Enter system OWRMRP onhand assets, if applicable. Leave blank when there are no OWRMRP onhand assets. Navy transactions contain all on-hand asset quantities as OWRMRP assets and are not identified separately. ¹
Quantity of Total Peacetime Assets	50-55	Enter total system onhand assets in Supply Condition Codes A, B, C, and D (serviceable/issuable stocks), less system OWRMRP assets, if applicable. Leave blank when there are no total system onhand assets. Navy transactions can include OWRMRP assets . ¹
Quantity of Net Due-In on Contracts	56-61	Enter the total quantity due-in on contract from procurement instrument sources, less the quantity on backorder, if applicable. Leave blank whenever there is no net due-in from contract quantity . ¹
Quantity of Net Due In on Contracts	62-67	If applicable, enter the total quantity due-in on purchase request from procurement instrument sources, less any quantity on backorder that was not applied to net due-in on contract. Leave blank whenever there is no net due-in from purchase request quantity . ¹
Quantity of Quarterly Forecast Demands	68-72	Enter the system quarterly forecast of demands, if applicable. Leave blank whenever there is no quarterly forecast of demand . ¹
Procurement Lead Time	73-75	Enter the procurement lead time, in months (two whole numbers; one decimal). ¹

¹**Zero** fill left of significant digits. Whenever the quantities exceed the fields allocated, fill the field with 9s.

FORM

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Stock or Part Number Indicator	76	Enter code 1 when the stock or part number in record positions 8-20 of the asset support request card is replaced by the preferred/head of the family stock or part number. The replacing preferred stock or part number is entered in record positions 8-20 of this output transaction.
Reply Date	77-80	Enter the last digit of the year and the ordinal day when this reply was prepared.

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APPENDIX C36

ASSET SUPPORT REPLY (BACKORDER CONDITION)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DTC.
Routing Identifier (TO)	4-6	Enter the appropriate code indicating the activity to receive the requested data.
Request	7	Perpetuate from record position 7 of the request. In response to a DTD followup, Request Code J, K, or L, as appropriate, will be used.
Stock or Part Number	8-20	Perpetuate stock or part number from record positions 8-20 of the request except when the stock or part number is nonpreferred. The replacing preferred stock or part number will be entered and a code 1 will be placed in record position 76 to indicate the existence of the preferred item.
Acquisition Advice	21	Enter AAC of the stock or part number in record positions 8-20. See DoD 4100.39 (reference (nn) , vol. 10), explanation of codes.
Unit of Issue	22-23	Enter unit of issue of the stock or part number contained in record positons 8-20.
Project/Contingency	24-26	Perpetuate from record positions 24-26 of the request.
Routing Identifier (FROM)	27-29	Enter the code identifying the IMM preparing the response.
DoD Activity Address	30-35	Perpetuate DoDAAC from record positions 30-35 of the request.
Date of Request	36-39	Perpetuate from record positions 36-39 of the request.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Serial Number	40-43	Perpetuate serial number from record positions 40-43 of the request.
Quantity of Issuable Assets	44-49	Enter the total quantity of on-hand assets, which consists of OWRMRP and Supply Condition Codes A, B, C, and D (serviceable) stocks. Leave blank when there are no onhand assets. Navy transactions contain all onhand asset quantities as OWRMRP assets and are not identified separately . ¹
Total System Backorder Quantity, Priorities 1-8	50-53	Enter total system backorder quantity for priorities 1 through 8. Include both backorder on contract or purchase request for direct delivery and other orders . ^{1,2}
Total Service Backorder Quantity, Priorities 1-8	54-57	Enter total backorder quantity of priorities 1 through 8 applicable to the parent Service of the activity initiating the request . ^{1,2}
Total System Backorder Quantity, Priorities 9-15	58-61	Enter total system backorder quantity for priorities 9 through 15. Include quantities on direct delivery and other backorders . ^{1,2}
Total Service Backorder Quantity, Priorities 9-15	62-65	Enter total backorder quantity for priorities 9 through 15 applicable to the parent Service of the activity initiating the request . ^{1,2}
Due-In Date	66-68	Enter the last digit of the year and two digits for the month when the first scheduled contract or purchase request delivery is due.

¹**Zero fill left** of significant digits. Whenever the quantities exceed the field allocated, fill the field with 9s.

²**In** the event there are no quantities on backorder, record positions 50-65, as applicable, will be blank.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Zero Backorder Date	69-71	Enter the last digit of the year and two digits for the month when the scheduled delivery of the aggregate quantity of due-ins will be sufficient to satisfy current backorders plus demands forecasted to occur during the interim period from the current date to the date when cumulative assets (due-ins) exceed cumulative anticipated demands plus current backorders.
Quarterly Forecast Demand	72-75	Enter the system average quarterly forecast of demands, if applicable. Leave blank whenever there is no quarterly forecast of demands . ¹
Stock or Part Number Indicator	76	Enter code 1 when the stock or part number in record positions 8-20 of the request is replaced by the preferred/head of the family stock or part number. The replacing preferred stock or part number is entered in record positions 8-20 of this output transaction.
Reply Date	77-80	Enter the last digit of the year and the ordinal day when this was prepared.

¹See note page C43-2.

APPENDIX C37

ASSET SUPPORT REQUEST FOLLOWUP

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DTD.
Routing Identifier (TO)	4-6	Enter the appropriate code indicating the IMM to which the transaction is submitted.
Request	7	Enter code A, B, or C to indicate type of information requested (see appendix B16).
Stock or Part Number	8-20	Enter stock or part number of item for which data is requested.
Blank	21-23	Leave blank.
Project/Contingency	24-26	Significant only to originator.
Routing Identifier (FROM)	27-29	Enter code identifying activity preparing the request.
DoD Activity Address	30-35	Use appropriate Do DAAC to identify submitter/receiver of required data from the IMM .
Date of Request	36-39	Enter the last digit of the year and the ordinal day when this request was prepared.
Serial Number	40-43	This field is right justified and will contain zeros to the left of significant digits. The serial number will be assigned at the discretion of the originator but will not be duplicated on the same day. The serial number may consist of alpha and/or numeric characters.
Blank	44-80	Leave blank.

APPENDIX C38

PRE-POSITIONED MATERIEL RECEIPT
(PROCUREMENT INSTRUMENT SOURCE)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter appropriate DI code from the DU series.
Routing Identifier (FROM)	4-6	Enter RI code identifying the ICP/SCA to which the receipt will be reported.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of item to be received.
Unit of Issue	23-24	Enter U/I of the item.
Quantity	25-29	Enter quantity to be received, preceding significant digits with zeros. ^{1,2}
Procurement Instrument Number or Due-In Document Number	30-43	
Procurement Instrument Source	(30-42)	Enter (or perpetuate) procurement instrument number.
	(43)	Leave blank.
or		
Due-In Document Number	(30-43)	For intra-Service/Agency use only, enter (or perpetuate) due-in document number.

¹**See** Appendix C - Formats Introduction, Paragraph 3a.

²**See** Appendix C - Formats Introduction, Paragraph 3b.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes is necessary . ³
Item Number	45-50	Enter the contract/exhibit line item number or subline item number as indicated below, if applicable; otherwise, leave blank.
Contract/Exhibit Line Item Number	(45-48)	<u>Contract Line Item Number:</u> Enter the CLIN , preceding significant digits with zeros. <u>Exhibit Line Item Number:</u> Enter the alphabetic exhibit identifier in record position 45. Enter the exhibit line number in record positions 46 through 48, preceding significant digits with zeros.
Contract/Exhibit Subline Item Number	(49-50)	Enter the contract or exhibit sub- line item number, if applicable; otherwise, leave blank.
Routing Identifier (FROM)	51-53	Enter RI code identifying the activity transmitting the document if different from the ICP/SCA RI code to which the receipt will be reported; otherwise, leave blank.
Distribution	54-56	Enter distribution code; otherwise, leave blank.
Project	57-59	Enter project code; otherwise, leave blank.

³See Appendix C - Formats Introduction, Paragraph 3c.

FIELD LEGEND		RECORD POSITION(S)	EXPLANATION AND INSTRUCTIONS
Mul ti -Use		60-66	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.
Routi ng Identi fier (T0)		67-69	Enter RI code identifying storage activity which is to receive item.
Ownersh i p/ Purpose		70	Enter ownership/purpose code of item to be received.
suppl y Condi ti on		71	Enter supply condition code of item to be received.
Management		72	Enter appropriate management code; otherwise, leave blank.
Date		73-75	If prescribed by the Service/Agency managing the item, enter last digit of calendar year and two-digit month signifying esti- mated delivery date, e.g., 607 means 1986, month of July.
Mul ti -Use		76	For intra-Service/Agency use, enter data prescribed by the Serv- ice/Agency . For inter-Service/Agency use, leave blank.
Cal l /Order Number	Seri al	77-80	Enter applicable call/order serial number; otherwise, leave blank.

APPENDIX C39

PRE-POSITIONED MATERIEL RECEIPT
(OTHER THAN PROCUREMENT INSTRUMENT SOURCE)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter appropriate DI code from the DW series.
Routing Identifier (FROM)	4-6	Enter RI code identifying the ICP/SCA to which the receipt will be reported.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number item to be received.
Unit of Issue	23-24	Enter U/I of item.
Quantity	25-29	Enter quantity to be received, preceding significant digits with zeros.^{1,2}
Document Number	30-43	Enter controlling document number.
Suffix	44	Enter controlling suffix code; otherwise, leave blank.
Supplementary Address	45-50	Enter SUPADD; otherwise, leave blank.
Signal	51	Enter signal code; otherwise, leave blank.
Fund	52-53	Enter fund code; otherwise, leave blank.
Distribution	54-56	Enter distribution code; otherwise, leave blank.
Project	57-59	Enter project code; otherwise, leave blank.

¹See Appendix C - Formats Introduction, Paragraph 3a.

²See Appendix C - Formats Introduction, Paragraph 3b.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Mul ti -Use	60-66	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service use, leave blank.
Routi ng Identi fier	67-69	Enter RI code identifying storage activity which is to receive item.
Ownersh i p/Purpose	70	Enter ownership/purpose code of item to be received.
Supply Condi ti on	71	Enter supply condition code of item to be received.
Management	72	Enter appropriate management code; otherwise, leave blank.
Date	73-75	If prescribed by the Service/Agency managing the item, enter last digit of the calendar year and two-digit month signifying estimated delivery date, e.g., 607 means 1986, month of July.
Bl ank	76-78	Leave blank.
Mul ti -Use	79-80	For intra-Service/Agency use , enter data prescribed by Service/Agency. For inter-Service/Agency use, leave blank.

APPENDIX C40

MATERIAL RECEIPT FOLLOWUP
(PROCUREMENT INSTRUMENT SOURCE)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DXA.
Routing Identifier (TO)	4-6	Enter RI code identifying the ICP/SCA to which the receipt will be reported.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number to be received.
Unit of Issue	23-24	Enter U/I of item to be received.
Quantity	25-29	Enter quantity to be received, preceding significant digits with zeros . ¹
Procurement Instrument Identification Number	30-42	Enter the applicable PIIN.
Blank	43	Leave blank.
Suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes is necessary . ²
Item Number	45-50	Enter the contract/exhibit line item number or subline item number, as follows:

¹See Appendix C - Formats Introduction", Paragraph 3a.

²See Appendix C - Formats Introduction, Paragraph 3c.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Contract/Exhibit Line Item Number	(45-48)	<u>Contract Line Item Number:</u> Enter the CLIN , preceding significant digits with zeros. <u>Exhibit Line Item Number:</u> Enter the alphabetic exhibit identifier in record position 45. Enter the exhibit line number in record positions 46 through 48, preceding significant digits with zeros.
Contract/Exhibit Subline Item Number	(49-50)	Enter the contract or exhibit sub- line item number, if applicable; otherwise, zero fill.
Blank	51-56	Leave blank.
Project	57-59	Enter project code; otherwise, leave blank.
Shipment Number	60-66	Enter vendor shipment number if known; otherwise, leave blank.
Routing Identifier (T0)	67-69	Enter RI code identifying storage activity which is to receive the item.
Ownership/ Purpose	70	Enter ownership/purpose code of item to be received.
supply Condition	71	Enter supply condition code of item to be received.
Management	72	Enter appropriate management code; otherwise, leave blank.
Date	73-75	Enter the last digit of calendar year and two-digit month signifying estimated delivery date, e.g., 607 means 1986, month of July.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Blank		76	Leave blank.
Call/Order Number	Serial	77-80	Enter applicable call/order serial number; otherwise, leave blank.

APPENDIX C41

MATERIEL RECEIPT FOLLOWUP
(OTHER THAN procurement Instrument SOURCE)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DXB.
Routing Identifier (TO)	4-6	Enter RI code identifying the ICP/SCA to which the receipt will be reported.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of item to be received.
Unit of Issue	23-24	Enter U/I of item to be received.
Quantity	25-29	Enter quantity to be received, preceding significant digits with zeros.¹
Document Number	30-43	Enter controlling document number.
Suffix	44	Enter controlling suffix code; otherwise, leave blank.
Supplementary Address	45-50	Enter SUPADD; otherwise, leave blank.
Signal	51	Enter signal code; otherwise, leave blank.
Fund	52-53	Enter fund code; otherwise, leave blank.
Distribution	54-56	Enter distribution code; otherwise, leave blank.

¹See Appendix C - Formats Introduction, Paragraph 3a.

<u>FIELD</u> <u>LEGEND</u>	<u>RECORD</u> <u>POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Project	57-59	Enter project code; otherwise, leave blank.
Unit Price	60-66	Enter unit price if prescribed by the Service/Agency managing the item; otherwise, leave blank.
Routing Identifier	67-69	Enter RI code identifying the storage activity which is to receive the item.
Ownership/Purpose	70	Enter ownership/purpose code of the item to be received.
Supply Condition	71	Enter supply condition code of the item to be received.
Management	72	Enter appropriate management code; otherwise, leave blank.
Date	73-75	Enter the last digit of calendar year and two-digit month signifying estimated delivery date, e.g., 607 is 1986 , month of July.
Blank	76-80	Leave blank.

APPENDIX C42

REPLY TO MATERIEL RECEIPT FOLLOWUP
(PROCUREMENT INSTRUMENT SOURCE)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DXC.
Routing Identifier (T0)	4-6	Enter RI code identifying the ICP/SCA to which the receipt will be reported.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number received.
Unit of Issue	23-24	Enter U/I of item to be received.
Quantity	25-29	Enter quantity to be received, preceding significant digits with zeros . ¹
Procurement Instrument Identification Number	30-42	Enter applicable PIIN.
Blank	43	Leave blank.
Suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes is necessary. ²
Item Number	45-50	Enter the contract/exhibit line item number or subline item number as follows:

¹See Appendix C - Formats Introduction, Paragraph 3a.

²See Appendix C - Formats Introduction, Paragraph 3c.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
	Contract/Exhibit Line Item Number	(45-48)	<u>Contract Line Item Number:</u> Enter the CIIN , preceding significant digits with zeros . <u>Exhibit Line Item Number:</u> Enter the alphabetic exhibit identifier in record position 45. Enter, the exhibit line number in record positions 46 through 48, preceding significant digits with zeros.
	Contract/Exhibit Subline Item Number	(49-50)	Enter the contract or exhibit sub- line item number, if applicable; otherwise, zero fill .
	Blank	51-56	Leave blank.
	Project	57-59	Enter project code; otherwise, leave blank.
	Shipment Number	60-66	Enter vendor shipment number, if known; otherwise, leave blank.
	Routing Identifier (T0)	67-69	Enter RI code identifying storage activity which is to receive the item.
	Ownership/ Purpose	70	Enter ownership/purpose code of the item to be received.
	supply Condition	71	Enter supply condition code of item to be received.
	Management	72	Enter appropriate management code; otherwise, leave blank.
	Date	73-75	Enter last digit of calendar year and. two-digit month signifying estimated delivery date, e.g., 607 means 1986, month of July.

<u>FIELD .LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Blank	76	Leave blank.
Call /Order Serial Number	77-80	Enter applicable call/order serial number; otherwise, leave blank.

APPENDIX C43

REPLY TO MATERIEL RECEIPT FOLLOWUP
(OTHER THAN PROCUREMENT INSTRUMENT SOURCE)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DXD.
Routing Identifier (TO)	4-6	Enter RI code identifying the ICP/SCA to which the receipt will be reported.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of item to be received.
Unit of Issue	23-24	Enter U/I of item to be received.
Quantity	25-29	Enter quantity to be received, preceding significant digits with zeros. ¹
Document Number	30-43	Enter controlling document number.
Suffix	44	Enter controlling suffix code; otherwise, leave blank.
Supplementary Address	45-50	Enter SUPADD; otherwise, leave blank.
Signal	51	Enter signal code; otherwise, leave blank.
Fund	52-53	Enter fund code; otherwise, leave blank.
Distribution	54-56	Enter the distribution code; otherwise, leave blank.

¹See Appendix C - Formats Introduction, Paragraph 3a.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Project	57-59	Enter project code; otherwise, leave blank.
Unit Price	60-66	Enter unit price if prescribed by the Service/Agency managing the item; otherwise, leave blank .
Routing Identifier	67-69	Enter RI code identifying the storage activity which is to receive the item.
Ownership/Purpose	70	Enter ownership/purpose code of the item to be received.
Supply Condition	71	Enter supply condition code of the item to be received.
Management	72	Enter appropriate management code; otherwise, leave blank.
Date	73-75	Enter the last digit of calendar year and two-digit month signifying estimated delivery date, e.g., 607 means 1986, month of July.
Blank	76-80	Leave blank.

APPENDIX C44

SPECIAL PROGRAM REQUIREMENT REQUEST

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DYA, DYB, DYL, or DYM, as appropriate.
Routing Identifier (T0)	4-6	Enter RI code identifying the ICP to which this transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number.
Unit of Issue	23-24	Enter U/I of item.
Quantity	25-29	Enter quantity required, preceding significant digits with zeros. If the quantity exceeds 99,999, additional transactions will be prepared and submitted for the remaining balance. ¹
Document Number	30-43	Identify the Service, the submitting activity, the submission date, and the serial number, as follows:
Service	(30)	Enter appropriate code relating to the submitter.
Submitting Activity	(31-35)	Enter coded address assigned by the Service to the submitting activity.
Year	(36)	Enter the last digit of the calendar year.
Day	(37-39)	Enter the ordinal day of the year (i.e., 31st of January is expressed as 031, 1st of February as 032, etc.).

¹See Appendix C - Formats Introduction, Paragraph 3a.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Serial Number	(40-43)	Enter the serial number of the request. The number is assigned at the discretion of the submitter but will not be duplicated on any one day.
Suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes is necessary . ²
Supplementary Address	45-50	Enter the coded address of the expected ship-to address; otherwise, leave blank.
Multi-Use	51-56	For intra-Service/Agency use, enter data prescribed by the Service/Agency . For inter-Service/Agency use, leave blank.
Project	57-59	Enter project code; otherwise, leave blank.
Coast Designation	60	Enter E if consignee location is east of the Mississippi River, Atlantic, Europe, Near East, Africa, Central, or South America. Enter W if consignee location is other than above.
Blank	61	Leave blank.
Support Date	62-64	The first day of the month by which it is anticipated materiel will be requisitioned for the program. Enter as follows:
Year	(62)	Enter the last digit of the calendar year.
Month	(63-64)	Enter the numeric digit to indicate the month of the year, preceding significant digit with zero, (e.g., month of January is expressed as 01, October as 10, etc.).

²See Appendix C - Formats Introduction, Paragraph 3c.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Advice		65-66	Enter MILSTRIP (reference (h)) Advice Code 26 (requested item only will suffice; do not substitute/interchange) ; otherwise, leave blank.
Routing Identifier	(FROM)	67-69	Enter RI code identifying the activity submitting the request.
Purpose		70	Enter purpose code of item; otherwise, leave blank.
Supply Condition		71	Enter supply condition code of item required.
Blank		72	Leave blank.
Routing Identifier		73-75	In the event the activity submitting the SPR is not the originator of the requirement, indicate in this field the RI code of the activity originating the forecast; otherwise, leave blank.
Generic Submission		76	For clothing and footwear, enter the alpha G to indicate that this is a generic submission and that the stock number indicated is the first size in the series. When used, it will indicate that the quantity entered in record positions 25-29 represents the total requirements for the generic item. This quantity will be converted by the ICP to individual sizes using the applicable tariff.
Blank		77-80	Leave blank.

APPENDIX C45

SPECIAL PROGRAM REQUIREMENT CANCELLATION

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DYC .
Routing Identifier (T0)	4-6	Enter RI code identifying the ICP to which this transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of item required.
Unit of Issue	23-24	Enter U/I of item.
Quantity	25-29	Enter quantity required, preceding significant digits with zeros. If the quantity exceeds 99,999, additional transaction will be prepared and submitted for the remaining balance . ¹
Document Number	30-43	Identify the Service, the submitting activity, the submission date, and the serial number, as follows:
Service	(30)	Enter appropriate code relating to the submitter.
Submitting Activity	(31-35)	Enter coded address assigned by the Service to the submitting activity.
Year	(36)	Enter last digit of the calendar year.
Day	(37-39)	Enter ordinal day of the calendar year (i.e. , 31st of January is expressed as 031, 1st of February as 032, etc.).

¹See Appendix C Formats Introduction, Paragraph 3a.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
	Serial Number	(40-43)	Enter serial number of the request. The number is assigned at the discretion of the submitter but will not be duplicated on any one day.
	Suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes is necessary. ²
	Supplementary Address	45-50	Enter coded address of the expected ship-to address; otherwise, leave blank.
	Multi-Use	51-56	For intra-Service/Agency use, enter data prescribed by the Service/Agency . For inter-Service/Agency use, leave blank.
	Project	57-59	Enter project code; otherwise, leave blank.
	Coast Designation	60	Enter E if consignee location is east of the Mississippi River, Atlantic, Europe, Near East, Africa, Central, or South America. Enter W if consignee location is other than above.
	Blank	61	Leave blank.
	Support Date	62-64	The first day of the month which it is anticipated materiel will be requisitioned for the program. Enter as follows:
	Year	(62)	Enter last digit of the calendar year.
	Month	(63-64)	Enter numeric digit to indicate the month of the year, preceding significant digit with zero, (e. g., month of January is expressed as 01, October as 10, etc.).

²See Appendix C - Formats Introduction, Paragraph 3c.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Advice		65-66	Enter MILSTRIP (reference (h)), Advice Code 2B (requested item only will suffice; do not substitute/interchange); otherwise, leave blank.
Routing Identifier	(FROM)	67-69	Enter RI code identifying the activity submitting the cancellation.
Purpose		70	Perpetuate from the source document.
Supply	Condition	71	Perpetuate from the source document.
Blank		72	Leave blank.
Transaction	Day	73-75	Enter ordinal day on which the transaction is prepared.
Generic	Submission	76	Perpetuate from the source document.
Blank		77-80	Leave blank.

APPENDIX C46

SPECIAL PROGRAM REQUIREMENT MODIFIER

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DYD.
Routing Identifier (T0)	4-6	Enter RI code identifying the ICP to which the transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of item required.
Unit of Issue	23-24	Enter U/I of item required.
Quantity	25-29	Enter new quantity. when quantity required is changed; otherwise, enter quantity from the source document.
Document Number	30-43	Perpetuate data from the source document.
Suffix	44	Perpetuate data from the source document.
Supplementary Address	45-50	Enter new address, when applicable; otherwise, enter data from the source document.
Multi-Use	51-56	Perpetuate data from the source document.
Project	57-59	Enter new project code, when applicable; otherwise, enter data from the source document.
Coast Designation	60	Enter new coast designation when applicable; otherwise, enter data from the source document.

1See Appendix C - Formats Introduction, Paragraph 3a.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>	<u>FORM</u>
Blank		61	Leave blank.	
Support Date		62-64	Enter new support date when applicable ; otherwise, enter data from the source document.	
Advice Code		65-66	Perpetuate from the source document.	
Routing Identifier (FROM)		67-69	Enter new RI code identifying the activity submitting the transaction, if applicable; otherwise, enter the RI code from the source document.	
Purpose		70	Perpetuate from the source document.	
Supply Condition		71	Perpetuate from the source document.	
Blank		72	Leave blank.	
Transaction Day		73-75	Enter ordinal day on which the transaction is prepared.	
Generic Submission		76	Perpetuate from the source document.	
Blank		77-80	Leave blank.	

APPENDIX C47

SPECIAL PROGRAM REQUIREMENT SUBSTITUTE ITEM
CCEPTANCE

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DYG.
Routing Identifier (T0)	4-6	Enter. RI code identifying the ICP to which this transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number.
Unit of Issue	23-24	Enter U/I of item.
Quantity	25-29	Enter quantity required, preceding significant digits with zeros. If the quantity exceeds 99,999, additional transaction will be prepared and submitted for the remaining balance . ¹
Document Number	30-43	Identify the Service, the submitting activity, the submission date, and the serial number, as follows:
Service	(30)	Enter appropriate code relating to the submitter.
Submitting Activity	(31-35)	Enter coded address assigned by the Service to the submitting activity.
Year	(36)	Enter last digit of the calendar year .

¹See Appendix C - Formats Introduction, Paragraph 3a.

<u>FIELD</u> <u>LEGEND</u>	<u>RECORD</u> <u>POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Day	(37-39)	Enter numerical day of the year (i.e., 31st of January is expressed as 031, 1st of February as 032, etc.).
Serial Number	(40-43)	Enter serial number of the request. The number is assigned at the discretion of the submitter but will not be duplicated on any one day.
Suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes are necessary. ²
Supplementary Address	45-50	Enter coded address of the expected ship-to address; otherwise, leave blank.
Multi-Use	51-56	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.
Project	57-59	Enter project code; otherwise, leave blank.
Coast Designation	60	Enter E if consignee location is east of the Mississippi River, Atlantic, Europe, Near East, Africa, Central, or South America. Enter W if consignee location is other than above. ‡
Blank	61	Leave blank.
Support Date	62-64	The first day of the month by which it is anticipated materiel will be requisitioned for the program. Enter as follows:

²See Appendix C - Formats Introduction, Paragraph 3c.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Year		(62)	Enter last digit of the calendar year.
Month		(63-64)	Enter numeric digit to indicate the month of the year, preceding significant digit with zero , (e.g., month of January is expressed as 01, October as 10, etc.).
Advice		65-66	Enter MILSTRIP (reference (h)) Advice Code 26 (requested item only will suffice; do not substitute/interchange); otherwise, leave blank.
Routing Identifier	(FROM)	67-69	Enter RI code identifying the activity submitting the acceptance transaction.
Purpose		70	Perpetuate from the status document.
Supply Condition		71	Perpetuate from the status document.
Blank		72	Leave blank.
Transaction Day		73-75	Enter the ordinal day on which the transaction is prepared.
Generic Submission		76	Perpetuate the code from the source document.
Blank		77-80	Leave blank.

APPENDIX C48

SPECIAL PROGRAM REQUIREMENT SUBSTITUTE ITEM
ON

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DYH .
Routing Identifier (T0)	4-6	Enter RI code identifying the ICP to which this transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of item required.
Unit of Issue	23-24	Enter U/I of item.
Quantity	25-29	Enter quantity required preceding significant digits with zeros. If the quantity exceeds 99,999, additional transaction will be prepared and submitted for the remaining balance . ¹
Document Number	30-43	Identify the Service, the submitting activity, the submission date, and the serial number, as follows:
Service	(30)	Enter appropriate code relating to the submitter.
Submitting Activity	(31-35)	Enter coded address assigned by the Service to the submitting activity.
Year	(36)	Enter last digit of the calendar year.

¹See Appendix C - Formats Introduction, Paragraph 3a.

<u>FIELD</u> <u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Day	(37-39)	Enter numerical day of the year (i.e., 31st of January is expressed as 031, 1st of February as 032, etc.).
Serial Number	(40-43)	Enter serial number of the request. The number is assigned at the discretion of the submitter but will not be duplicated on any one day.
Suffix	44	Enter consecutive alpha codes A through Z when assignment ^{of} suffix codes is necessary. ²
Supplementary Address	45-50	Enter coded address of the expected ship-to address; otherwise, leave blank.
Multi-Use	51-56	For intra-Service/Agency use, enter data prescribed by the Service/Agency . For inter-Service/Agency use, leave blank.
Project	57-59	Enter project code; otherwise, leave blank.
Coast Designation	60	Enter 'E' if consignee location is east of the Mississippi River, Atlantic, Europe, Near East, Africa, Central, or South America . Enter W if consignee location is other than above.
Blank	61	Leave blank .
Support Date	62-64	The first day of the month by which it is anticipated materiel will be requisitioned for the program. Enter as follows:

²See Appendix C - Formats Introduction, Paragraph 3c.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Year	(62)	Enter last digit of the calendar year.
Month	(63-64)	Enter numeric digit to indicate the month of the year, preceding significant digit with zero, (e.g., month of January is expressed as 01, October as 10, etc).
Advice	65-66	Enter MILSTRIP (reference (h)) Advice Code 26 (requested item only will suffice; do not substitute/interchange) ; otherwise, leave blank.
Routing Identifier (FROM)	67-69	Enter RI code identifying the activity submitting the rejection transaction.
Purpose	70	Perpetuate from the source document.
supply Condition	71	Perpetuate from the source document.
Blank	72	Leave blank.
Transaction Day	73-75	Enter ordinal day on which the transaction is prepared.
Generic Submission	76	Perpetuate code from the source document.
Blank	77-80	Leave blank.

APPENDIX C49

SPECIAL PROGRAM REQUIREMENT FOLLOWUP

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION, AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DYJ.
Routing Identifier (T0)	4-6	Enter RI code identifying the ICP to which this transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of item required.
Unit of Issue	23-24	Enter U/I of item.
Quantity	25-29	Enter quantity required, preceding significant digits with zeros. If the quantity exceeds 99,999, additional transaction will be prepared and submitted for the remaining balance.¹
Document Number	30-43	Identify the Service, the submitting activity, the submission date, and the serial number, as follows:
Service	(30)	Enter appropriate code relating to the submitter.
Submitting Activity	(31-35)	Enter coded address assigned by the Service to the submitting activity.
Year	(36)	Enter last digit of the calendar year.

¹See Appendix C - Formats Introduction, Paragraph 3a.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Day	(37-39)	Enter ordinal day of the calendar year (i.e., 31st of January is expressed as 031, 1st of February as 032, etc.).
Serial Number	(40 - 43)	Enter serial number of the request. The number is assigned at the discretion of the submitter but will not be duplicated on any one day.
Suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes is necessary. ²
Supplementary Address	45-50	Enter the coded address of the expected ship-to address; otherwise, leave blank.
Multi-Use	51-56	For intra-Service/Agency use, enter data prescribed by the Service/Agency . For inter-Service/Agency use, leave blank.
Project	57-59	Enter project code; otherwise, leave blank.
Coast Designation	60	Enter E if consignee location is east of the Mississippi River, Atlantic, Europe, Near East, Africa, Central, or South America. Enter W if consignee location is other than above.
Blank	61	Leave blank.
Support Date	62-64	The first day of the month by which it is anticipated materiel will be requisitioned for the program. Enter as follows:
Year	(62)	Enter last digit of the calendar year.

²See Appendix C - Formats Introduction, Paragraph 3c.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
	Month	(63-64)	Enter numeric digit to indicate the month of the year, preceding significant digit with zero, (e.g., month of January is expressed as 01, October as 10, etc.).
	Advice	65-66	Enter MILSTRIP (reference (h)) Advice Code 2B (requested item only will suffice; do not substitute/interchange) ; otherwise, leave blank.
	Routing Identifier (FROM)	, 67-69	Enter RI code identifying the activity submitting the request.
	Purpose	70	Enter purpose code of item; otherwise, leave blank.
	Supply Condition	71	Enter supply condition code of the item required.
	Blank	72	Leave blank.
	Routing Identifier	73-75	In the event the activity submitting the SPR is not the originator of the requirement, indicate in this field the RI code of the activity originating the forecast; otherwise, leave blank.
	Generic Submission	76	For clothing and footwear, enter the alpha G to indicate that this is a generic submission and that the stock number indicated is the first size in the series. When used, it will indicate that the quantity entered in record positions 25-29 represents the total requirement for the generic item. This quantity will be converted by the ICP to individual sizes using the applicable tariff.
	Blank	77-80	Leave blank.

APPENDIX C50

SPECIAL PROGRAM REQUIREMENT STATUS

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DYK.
Routing Identifier	4-6	Enter RI code of the forecasting activity from record positions 67-69 of the incoming request.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of substitute, if offered, or superseding item when requested item is obsolete; otherwise, perpetuate stock number from the document being replied to.
Unit of Issue	23-24	Enter U/I of item in record positions 8-22.
Other Fields	25-61	Perpetuate from the document being replied to. ¹
Lead Time	62-64	When specified by the status 'code in record positions 65-66, enter the number of days representing procurement lead time and/or time required for assembly; otherwise, leave blank.
Status	65-66	Enter applicable status code from appendix B12.
Routing Identifier	67-69	Enter RI code identifying the ICP preparing the response.

¹See Appendix C - Formats Introduction, Paragraph 3a.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Purpose	70	Perpetuate from the document being replied to.
supply Condition	71	Perpetuate from the document being replied to.
Blank	72	Leave blank.
Transaction Day	73-75	Enter ordinal day on which the transaction is prepared.
Generic Submission	76	Perpetuate from the document being replied to.
Gaining Inventory Manager	77-79	Enter GIM on LRs; otherwise, leave blank.
Blank	80	Leave blank.

APPENDIX C51

STATUS NOTIFICATION TRANSACTION

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DZ9.
Routing Identifier (T0)	4-6	Enter RI code identifying the activity which submitted the incoming transaction being rerouted or revised by the DAAS .
Request Code or Blank	7	Perpetuate from the incoming request.
Federal Supply Class	8-11	When MILSTRIP (reference (h)) Status Code BG is entered in record positions 79-80, enter the correct FSC for the NIIN ; otherwise, perpetuate from the original transaction.
Other Fields	12-56	Perpetuate data from the original transaction.
Routed Document Identification	57-59	Enter DI code identification from record positions 1-3 of the incoming transaction being rerouted or revised by the DAAS .
Other Fields	60-66	Perpetuate data from the original transaction.
Routing Identifier	67-69	When MILSTRIP Status Code BM is entered in record positions 79-80, enter RI code of the source of supply to whom DAAS is rerouting the transaction; otherwise, leave blank.
Other Fields	70-76	Perpetuate data from the original transaction.
Blank	77-78	Leave blank.

<u>FIELD</u> <u>LEGEND</u>	<u>RECORD</u> <u>POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Status	79-80	Enter MILSTRIP Status Code BG when the FSC in the original transaction was revised. Enter MILSTRIP Status Code BM when the original transaction was rerouted to the correct source of supply. (See MILSTRIP , appendix B16.)

APPENDIX C52

ASSET STATUS

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DZA.
Routing Identifier (TO)	4-6	Enter RI code identifying the ICP to which this transaction is being forwarded.
Card Overflow	7	Enter codes A through Z (except I and O) when any quantity exceeds the number of digits allotted.
Stock or Part Number	8-22	Enter stock or part number of item reported.
Unit of Issue	23-24	Enter U/I of item.
Quantity (Onhand)	25-30	Enter quantity of the item on hand, preceding significant digits with zeros.
Quantity (Due-In)	31-36	Enter quantity of the item due-in, preceding significant digits with zeros.
Quantity (Backordered)	37-41	Enter quantity of the item on backorder, preceding significant digits with zeros.
Blank	42-66	When used between Services/Agencies, leave blank. When used within a Service/Agency, enter data prescribed by that Service/Agency.
Routing Identifier (FROM)	67-69	Enter RI code identifying the ICP/SCA preparing the transaction.
Ownership/Purpose	70	When used between Service/Agency, enter ownership code of the item. When used within a Service/Agency, enter purpose code of the item.
Supply Condition	71	Enter supply condition code of the item.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Multi-Use		72-80	For intra-Service/Agency use, enter data prescribed by the Service/Agency . For inter-Service/Agency use, leave blank.

APPENDIX C53

STORAGE ITEM DATA CORRECTION/CHANGE

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DZB.
Routing Identifier (T0)	4-6	Enter the code identifying the activity to which the transaction is being forwarded.
Item Data Correction/Change	7	Enter the appropriate code from appendix B8 to indicate the data field(s) affected by the change.
Stock or Part Number	8-24	Enter data as follows:
	(8-20)	Enter stock or part number reported in the" storage activity transactions or affected by catalog/stock list change.
	(21-24)	Enter production equipment code, DoD ammunition code, or locally assigned number(s), as appropriate; otherwise, leave blank.
Unit of Issue	25-26	Perpetuate the U/I reported in the storage activity transaction or affected by catalog/stock list change.
Stock or Part Number	27-43	Enter data as follows:
	(27-39)	Enter the new stock or part number when stock or part number is being changed; otherwise, leave blank.
	(40-43)	Enter production equipment code, DoD ammunition code, or locally assigned number, as appropriate; otherwise, leave blank.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Unit of Issue	44-45	Enter the new U/I when U/I is being changed; otherwise, leave blank.
Unit of Issue Conversion Factor	46-50	Use only when the U/I is being changed; otherwise, leave blank.
Decimal Locator	(46)	The following table identifies the position of the decimal in the multiplication factor: 0-whole number (no decimal) 1-decimal before record position 50 2-decimal before record position 49 3-decimal before record position 48 4-decimal before record position 47
Multiplication Factor	(47-50)	The factor by which the old quantity must be multiplied to convert to the new unit of issue.
Shelf-Life	51	Enter the new shelf-life code if the shelf-life code is being changed; otherwise, leave blank.
Physical Security/ Pilferable	52	Enter the new physical security / pilferable code if the code is being changed; otherwise, leave blank.
Demilitarization	53	Enter the new demilitarization code if code is being changed; otherwise, leave blank.
Special Action/Info for Identifying: (1) Repairability (2) Reclamation, (3) Recoverability, etc.	54-55	Reserved for future DoD standardization. Present use to accommodate individual Service/Agency assigned codes.
Managing Activity	56-58	Enter the RI code of the manager.
Date of Preparation	59-62	Enter the ordinal date of preparation of this document.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Mul ti -Use		63-66	For intra-Service/Agency use, enter data prescribed by the Service or Agency. For inter-Service/Agency use, leave blank.
Routing Identifier	(FROM)	67-69	Enter the code identifying the activity preparing document.
Date			<u>For Inter-Service/Agency application:</u>
		70-73	Enter the effective date of the catalog/stock list change when applicable; otherwise, leave blank. (See chapter 10, section A.)
			<u>For Intra-Navy application:</u>
Stock or Part Number	Suffix	(70-71)	Enter the new stock or part number suffix code or special materiel identification code if changed; otherwise, leave blank.
Materiel	Control	(72)	Enter the new materiel control code if changed; otherwise, leave blank.
Decimal	Locator.	(73)	Enter only if unit price is, changed.
Mul ti -Use		74-80	For intra-Service/Agency use, enter data prescribed by the Service or Agency. For inter-Service/Agency use, leave blank.

APPENDIX C54

LOGISTICAL REASSIGNMENT STORAGE INFORMATION

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DZC.
Routing Identifier (T0)	4-6	Enter RI code identifying the activity to which the transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of item being transferred.
Unit of Issue	23-24	Enter U/I of item being transferred.
Transfer Quantity	25-29	Enter quantity being transferred to GIM ; otherwise, enter zeros . ^{1,2}
Document Number	30-43	Perpetuate from the DEE/DEF transaction.
Suffix	44	Enter consecutive alpha codes A through Z when assignment ^{of} suffix codes is necessary. ³
Gaining Activity	45-47	Enter RI code of the GIM .
Multi-Use	48-56	Enter data prescribed by the Service/Agency .
Project	57-59	Enter appropriate code if stocks are segregated and maintained by codes reflected in project code field; otherwise, leave blank.

¹**See** Appendix C - Formats Introduction; Paragraph 3a.

²**See** Appendix C - Formats Introduction, Paragraph 3b.

³**See** Appendix C - Formats Introduction, Paragraph 3c.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Blank		60	Leave blank.
Effective Transfer Date		61-64	Enter ordinal date on which LR is effective.
Blank		65-66	Leave blank.
Routing Identifier (FROM)		67-69	Enter RI code of activity preparing document.
Ownership/ Purpose		70	Enter ownership/purpose code if prescribed by Service/Agency; otherwise, leave blank.
Supply Condition		71	Enter supply condition code of balance affected.
Management		72	Enter management code as prescribed by Service/Agency; otherwise, leave blank.
Multi-Use		73-75	Enter data prescribed by the Service/Agency .
Retention Quantity		76-80	Enter quantity being retained by the LIM.

APPENDIX C55

LOGISTICAL REASSIGNMENT STORAGE INFORMATION REPLY

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DZD.
Routing Identifier (T0)	4-6	Enter RI code from record positions 67-69 of DI Code DZC to which reply is being made or LIM RI code.
Blank	7	Leave blank unless being used by the LIM storage activity to provide transfer information to the LIM , when not in receipt of a DZC transaction, enter an A .
Stock or Part Number	8-22	Perpetuate from DI Code DZC.
Unit of Issue	23-24	Perpetuate from DI Code DZC.
Transfer Quantity	25-29	Enter quantity which was available for transfer subject to the retention quantity contained in record positions 76-80 of DI Code DZC.1,2
Document Number	30-43	Perpetuate from DI Code DZC.
Suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes are necessary. ³
Gaining Activity	45-47	Perpetuate from DI Code DZC.
Multi-Use	48-56	Enter data prescribed by the Service/Agency.

¹**See** Appendix C - Formats Introduction, Paragraph 3a.

²**See** Appendix C - Formats Introduction, Paragraph 3b.

³**See** Appendix C - Formats Introduction, Paragraph 3c.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Project	57-59	Perpetuate from DI Code DZC .
Blank	60	Leave blank.
Effective Transfer Date	61-64	Perpetuate from DI Code DZC.
Blank	65-66	Leave blank.
Routing Identifier (FROM)	67-69	Enter RI code of storage activity from which reply is being made.
Ownership/ Purpose	70	Perpetuate from DI Code DZC.
supply Condition	71	Perpetuate from DI Code DZC.
Management	72	Perpetuate from DI Code DZC.
Multi-Use	73-75	Enter data prescribed by the Serv- ice/Agency.
Retention Quantity	76-80	Enter the quantity being retained by the LIM .

APPENDIX C56

ASSET STATUS/TRANSACTION REPORTING REQUEST

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DZE.
Routing Identifier (T0)	4-6	Enter appropriate code indicating the activity to which the request is submitted (see chapter 8, paragraph C.1).
Reporting	7	Enter the appropriate code from appendix B10.
Stock or Part Number	8-22	Enter the stock or part number of item to be reported.
Date	23-26	Enter the ordinal date when required by the reporting code in record position 7. Dates for commencement or change of reporting under codes A through D, F through H, and J will always be reflected as the first day of a month. Date for termination of reporting (code E) will always be reflected as the last day of a month. When the code entered in record position 7 is K, L, or M, this field will be left blank. When the code entered in record position 7 is Z, enter the date by which the one-time asset status report is required .
Blank	27-66	Leave blank.
Routing Identifier (T0)	67-69	Enter the appropriate code of the activity to which the asset status reports and/or transactions are to be submitted.
Multi-Use	70-80	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.

APPENDIX C57

ASSET STATUS REPORTING
(BASE, POST, CAMP, AND STATION LEVEL USE)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTION</u>
Document Identifier	1-3	Enter DI Code DFZ.
Routing Identifier (TO)	4-67	Enter the appropriate code indicating the activity to which the transaction is submitted.
Routing	7	Enter code A, B, C, D, K, L, M, or Z to indicate the type of reporting being accomplished (see appendix B10).
Stock or Part Number	8-22	Enter the stock or part number of item reported.
Unit of Issue	23-24	Enter the U/I of item.
Multi-Use	25-30	For intra-Service/Agency use, enter data prescribed by the Service/Agency . For inter-Service/Agency use, leave blank.
Routing Identifier (FROM)	31-33	Enter the code identifying the activity preparing the card.
Routing Identifier	34-36	Enter the code identifying the activity at which the item is stored, if different from the activity preparing the transaction (record positions 31-33); otherwise, leave blank.
Date of Report	37-40	Enter ordinal date of the report which reflects assets as of close of business.
Requisitioning Objective	41-46	Enter the requisitioning objective quantity established for the item being reported, preceding significant digits with zeros. Quantities in excess of 999,999 will be

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
			reflected in next transaction. This field will be left blank in ensuing transactions when overflow quantity is not involved.
Quantity	(Due-In)	47-52	Enter the quantity of the item due- in, preceding significant digits with zeros. Quantities in excess of 999,999 will be reflected in next transaction. This field will be left blank in ensuing transactions when overflow quantity is not involved.
Multi-Use		53-54	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use , leave blank.
Supply	Condition	55	Enter supply condition code of quantity on hand reported in record positions 56-61.
Quantity		56-61	Enter quantity on hand preceding significant digits with zeros. (Does not include quantity reserved as indicated in record positions 71-76.) Quantities in excess of 999,999 for this condition will be reflected in next transaction.
Multi-Use		62-63	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.
Supply	Condition	64	Enter supply condition code of quantity on hand reported in record positions 65-70.
Quantity		65-70	Enter quantity on hand, preceding significant digits with zeros (does not include quantity reserved as indicated in record positions 71-76). Quantities in excess of 999,999 for this condition will be reflected in next transaction.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Quantity (Reserved)	71-76	Enter quantity reserved for special projects/programs. Quantities in excess of 999,999 will be reflected in next transaction. This field will be left blank in ensuing transactions when overflow quantity is not involved.
Blank	77-78	Leave blank .
Number of Cards	79-80	Enter the numeric to indicate the total number of transactions being submitted for this stock or part number entered in record positions 8-22. Precede significant digit with a zero, when applicable.

APPENDIX C58

TRANSACTION REJECT

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DZG.
Routing Identifier (TO)	4-6	Enter RI code identifying the activity to which the transaction is being forwarded.
Other Fields	7-53	Perpetuate data from the incoming transaction being rejected.
Correct Manager's Routing Identifier	54-56	Enter RI code of correct manager, if known, when code AB is indicated in record positions 79-80; otherwise, leave blank.
Rejected Document Identification	57-59	Enter DI code from record positions 1-3 of the incoming transaction being rejected.
Other Fields	60-66	Perpetuate data from the incoming transaction being rejected.
Routing Identifier (FROM)	67-69	Enter RI code of the activity rejecting the document.
Other Fields	70-78	Perpetuate data from the incoming transaction being rejected.
Dual -Use	79-80	
Reject Advice	(79-80)	Enter applicable advice code (see appendix B9 of this manual).
MI LSTRIP Status	(79-80)	Enter applicable status code (see MI LSTRIP (reference (h)), appendix B16).



APPENDIX C59

LOCATION RECONCILIATION REQUEST

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DZH.
Routing Identifier (T0)	4-6	Enter RI code identifying the ICP to which this transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of item being requested for reconciliation.
Unit of Issue	23-24	Enter U/I of item.
Quantity	25-34	Enter quantity, preceding significant digits with zeros; otherwise, leave blank . ¹
Multi-Use	35	For intra-Service/Agency use, enter the data prescribed by the Service/Agency. For inter- Serv - ice/Agency use, leave blank.
Cutoff Date	36-39	Enter the mutually agreed upon cutoff date for location reconciliation. The last digit of the calendar year is entered in record position 36 and the ordinal day of the calendar year is entered in record positions 37-39; e.g. , 6253 is 10 Sep 86.
Shelf-Life	40	Enter shelf-life code applicable to the item.
Physical Security/ Pilferage	41	Enter physical security/pilferage code applicable to the item.

¹May be used **intra-Serv** ice/Agency or inter-Service/Agency when agreed to by the Components involved.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Manager/Owner Identifier		42	Enter code 1 if activity in record positions 4-6 is the IMM and code 2 <i>if the activity</i> is an owner but not the IMM . ²
Blank		43	Leave blank.
Transaction Reconciliation Lot/Segment Number		44-46	Enter the lot/segment number of the transactions being reconciled; otherwise, leave blank . ²
Blank		47-59	Leave blank.
Consecutive Transaction Number		60-66	Enter consecutive number beginning with 0000001 in the first transaction to identify each transaction in the reconciliation.
Routing Identifier (FROM)		67-69	Enter RI code identifying the storage activity preparing the transaction.
Ownership/Purpose		70	Enter ownership or purpose code if assets are segregated physically or on the storage activity record; otherwise, leave blank . ²
Supply Condition		71	Enter supply condition code of the item being reconciled.
Inventory Category		72	Enter inventory category code if prescribed by the Service/Agency managing the item; otherwise, leave blank .
Blank		73-75	Leave blank.
Dual -Use		76-80	
Multi -Use		(76-80)	For intra-Service/Agency use, enter data prescribed by the Service/Agency . For inter-Service/Agency use, leave blank.

²See footnote 1 on page C59-1.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
	Subsistence of Pack	Type (79)	<u>For Subsistence Items Only:</u> Enter the applicable subsistence type of pack code (see MILSTRIP (reference (h)), appendix B23).
	Blank	(80)	<u>For Subsistence Items Only:</u> Leave Blank.

APPENDIX C60

TRANSACTION HISTORY/CUSTODIAL BALANCE REQUEST¹

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DZJ.
Routing Identifier (T0)	4-6	Enter RI code identifying the storage activity to which the request is being forwarded.
Type of Physical Inventory/ Transaction History		Enter the applicable type of physical inventory/transaction history code.
Stock or Part Number	8-22	Enter stock or part number of the item for the history/balance being requested.
Unit of Issue	23-24	Enter U/I of item.
Transaction History Timeframe	25-31	Enter data specifying the period for which transaction history is being requested. Leave blank when code Z is entered in record position 7.
	(25-28)	Enter transaction history start date.
	(29-31)	Enter the total number of prior days transaction history required.
Blank	32-53	Leave blank.
Distribution	54-56	Enter appropriate distribution code if stocks are segregated and maintained by codes reflected in the distribution field; otherwise, leave blank.

¹May be used **intra-Service/Agency** or **inter-Service/Agency** when agreed to by the Components involved.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Lot/Segment Number	57-59	Enter the lot/segment number for controlling the inventory/reconciliation; otherwise, leave blank .
Type of Media	60	Enter the code which identifies the transaction history transmission media (see appendix B17); otherwise, leave blank.
Record Date	61-64	Enter the ordinal date established on which the custodial record balance is to be taken when code Y or Z is entered in record position 7; otherwise, leave blank.
Blank	65-66	Leave blank.
Routing Identifier (FROM)	67-69	Enter RI code identifying the activity from which the request is being forwarded.
Ownership/ Purpose	70	Enter applicable ownership/purpose code for the history/balance requested; otherwise, leave blank.
supply Condition	71	Enter applicable supply condition code for the history/balance requested; otherwise, leave blank.
Blank	72	Leave blank.
Transaction Date	73-76	Enter the ordinal date on which the transaction is prepared.
Blank	77-80	Leave blank.

APPENDIX C61

TRANSACTION HISTORY TRANSMITTAL

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DZK.
Routing Identifier (TO)	4-6	Enter RI code identifying the activity to which the transaction is being forwarded.
Type of Physical Inventory/Transaction History	7	Perpetuate from the DI Code DZJ Transaction History/Custodial Balance request; otherwise, enter code W for automatic submission of transaction history.
Other Fields	8-29	Perpetuate from source document. ²
Document Number	30-43	When record position 7 of the DI Code DZJ request is X or Y and the storage activity has no recorded transactions for the stock or part number requested for the dates specified in record positions 25-31 of the request, 9-fill this field; otherwise, perpetuate from the source document.
Other Fields	44-50	Perpetuate from source document.
Blank	51	Leave blank.
Fund	52-53	Perpetuate from source document.
Source Document Identifier	54-56	Enter DI code from record positions 1-3 of the source document.

¹May be used intra-Service/Agency or inter-Service/Agency when agreed to by the Components involved.

²All references to the **source** document **relate** to the **document** on the storage activity transaction history file; e.g., A5_, D4_, D6_, etc.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Lot/Segment Number	57-59	Enter the lot/segment number for controlling the inventory/reconciliation; otherwise, leave blank.
Contract Shipment Number	60-66	Perpetuate from source document.
Routing Identifier (FROM)	67-69	Enter RI code identifying the activity from which the transaction is being forwarded.
Other Fields	70-72	Perpetuate from source document.
Ordinal Date	73-76	Enter the date on which the source document was entered on the storage activity record.
Blank	77-80	Leave blank.